

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 221891AL	Invoice Date 02-16-22
	ARDept/BPRO	Due Date 04-17-22
	SH:CCLE	
	Tax ID 95-6000927	Revenue Source 9317
	Amount Due \$2,174.56	Amount Enclosed

Payment Method: Check ☐ Money Order ☐Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



PO #22200563

Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
01-01-22	01-31-22	75766	Carson Station-Contract Cities	508690	221891AL	02-16-22	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR JANUARY 2022				\$1,959.06
2			11% LIABILITY INSURANCE				\$215.50
						Subtotal	\$2,174.56

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-17-22	\$2,174.56

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON
HELICOPTER BILLING
01/01/22-01/31/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
01/01/22-01/31/22	1.08	\$1,813.94	\$1,959.06	\$215.50	\$2,174.56

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **02/03/22**

75766/CARSON STATION

9317/337/C015

We don't accept third-party checks.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: February 3, 2022

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, A/ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR JANUARY 2022 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED		CITY	HOURS TO BE BILLED
Artesia			La Mirada	
Avalon			Lynwood	
Bellflower			Monterey Park*	
Carson	1.08		Norwalk	
Commerce			Paramount	
Compton			Pico Rivera	
Diamond Bar			San Dimas	
Glendora*			Walnut	
La Cañada Flintridge			West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2022 FEB -3 PM 3:05
 SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: February 2, 2022

FILE NO: N/A

OFFICE CORRESPONDENCE**FROM:** DEAN DOCUYANAN, SERGEANT
CARSON STATION**TO:** SERGIO ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU**SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – JANUARY 2022**

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
01/17/22	2	Main St./Del Amo Bl., CAS	503V	0.03
01/19/22	2	23015 Kinard Av, CAS	459	0.10
01/05/22	2	Albertoni St/Avalon Bl, CAS	503	0.33
01/10/22	2	2201 E. 223 rd St., CAS	925A	0.12
01/30/22	1R	21007 S. Neptune, CAS	503JO	0.18
01/30/22	1R	Carson St./Wilmington Ave, CAS	503JO	0.32
Total:				1.08

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

RECEIVED

DAD:dad

FEB 02 2022

Contract Law Enforcement Bureau

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 1/1/2022 1/31/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0181 / CARSON									
1/26/22	Air 21		2	19:45	10	Carson Street/ Wilmington Avenue	215		0.17
1/23/22	Air 8	102	2	16:11	4	220TH ST/ MAIN ST, CSN	211		0.07
1/16/22	Air 21	138	2	23:00	8	21826 RAVENNA	459N		0.13
1/15/22	Air 24		2	20:00	4	VICTORIA/SUSANA	923		0.07
1/17/22	Air 21		2	00:32	2	MAIN ST / DEL AMO BL	503V		0.03
1/18/22	Air 24		2	21:35	5	VERMONT AV/CARSON ST	927C		0.08
1/19/22	Air 8	121	2	15:20	6	23015 KINARD AV,CAR	459		0.10
1/15/22	Air 21		2	17:30	90	Central/Delamo	459		1.50
1/1/22	Air 21	99	2	19:01	31	1001 W CARSON ST	211JO		0.52
1/3/22	Air 21	154	2	18:40	5	20423 S. AVALON BL, CSN	211		0.08
1/5/22	Air 21		2	19:10	20	AVALON/ALBERTONI,C AS	503		0.33
1/10/22	Air 35		2	17:06	20	1152 WOODBURY DR, CAS			0.33
1/10/22	Air 35		2	20:26	4	405 FWY/ WILMINGTON AVE, CSN			0.07
1/10/22	Air 21	162	2	23:59	7	2201 E. 223RD ST	925A		0.12
1/30/22	Air 8	46	2	10:06	11	21007 S. NEPTUNE AVE	503JO		0.18
1/30/22	Air 8	48	1R	10:37	19	CARSON ST/WILMINGTON AVE	503JO		0.32
1/31/22	Air 8		2	14:44	0	DEL AMO/MAIN	2800		0.00
1/27/22	Air 8	35	2	09:33	91	421 REALTY ST,CAR	503		1.52
1/28/22	Air 24	194	1R	20:43	6	21805 S RAVENNA	245GSV		0.10
1/27/22	Air 8	35	2	11:36	17	421 REALTY ST,CAR	503		0.28
Total:									6.00

6.00

RECEIVED

FEB 03 2022

Contract Law Enforcement Bureau